

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of stationary and non-stationary items from M.D., HACA, Hyderabad for Official use - Payment of the cost of Rs.13,144/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 129

Dated:24-03-2015

Read the following:

- 1 .Letter No.2275/OP.II.2/15, S.W. (OP.II) Deptt., dt.19.03.2015..
2. From Branch Manager, HACA Hyd. Bill Nos.14463, dt.19.03.2015.

O r d e r:

Sanction is accorded for payment of Rs.13,144/- (Rupees thirteen thousand one hundred and forty four only) to the Managing Director,, H.A.C.A., Hyderabad towards the cost of stationary and non-stationary items for official use of Social Welfare Department.

2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account .2251-Secretariat Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 13,144/- (Rupees thirteen thousand one hundred and forty four only) in favour of the Managing Director, H.A.C.A.,, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAMA DEVI,
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs

::FORWARDED::BY ORDER::

SECTION OFFICER